GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Apollo Hospitals,Hyderabad against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 730 Dated: 15-07-2017

Read the following:-

Bills from M/s. Apollo Hospitals, Hyderabad, in respect of (17) patients.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Apollo Hospitals, Hyderabad. Government have issued the LOCs to M/s. Apollo Hospitals, Hyderabad to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri.Dandupati Ravi Kumar, S/o Dandupati Ramarao, Kadapa Mandal, Kadapa District.	39042/CMRF/2017, Dt.08.02.2017, eRs.2,52,770/-	2,52,770/-	2,52,770/-	2,52,77/-
2	Sri.Gandi Krishna , S/o Gandi Appalanaidu, Sabbavaram Mandal, Vishakapatnam District.	39122/CMRF/2017, Dt.14.03.2017, Rs.7,50,000/-	7,50,000/-	7,50,000/-	75,000/-
3	Sri.G Haresh Kumar reddy, S/o Gundre Bhaskar Reddy, Kambhamvaripalle Mandal, Chittoor District.	46023/CMRF/2017, Dt.30.03.2017, Rs.1,30,000/-	1,30,000/-	1,30,000/-	13,000/-
4	Sri.Pondreti Ramesh, S/o Rama Rao , Saravakota Mandal, Srikakulam District.	44521/CMRF/2017, Dt.31.03.2017, Rs.1,50,000/-	1,50,000/-	1,50,000/-	15,000/-
5	Sri.Tammisetti Yaswanth, S/o Anjamma , Chilakaluripet Mandal, Guntur District.	25609/CMRF/2016, Dt.14.10.2016, Rs.5,20,000/-	5,20,000/-	5,20,000/-	52,000/-
6	Sri. Thota Anil Kumar, S/o Siva Rao, Darsi Mandal, Prakasam District.	25582/CMRF/2016, Dt.14.10.2016, Rs.5,20,000/-	5,20,000/-	5,20,000/-	52,000/-
7	Sri. Sayed Chand Khutubuddin, S/o Sayed Gouse Maddin , Kadapa Mandal, Kadapa District.	42703/CMRF/2017, Dt.13.03.2017, Rs.75,000/-	75,000/-	75,000/-	7,500/-
8	Sri. Bhavanasi Ganapathi, S/o Gurunadham,	46688/CMRF/2017, Dt.03.04.2017,	2,00,000/-	2,00,000/-	20,000/-

	Vijayawada Mandal, Krishna District.	Rs.2,00,846/-			
9	Sri. Gokaraju Venkata Narasaraju, S/o Samba Raju, Pittalavanipalem Mandal, Guntur District.	37887/CMRF/2017, Dt.24.01.2017, Rs.1,54,460/-	1,54,460/-	1,54,460/-	15,446/-
10	Sri. Konetti Karthik, S/o k Prasad, Kolimigundla Mandal, Kurnool District.	37558/CMRF/2017, Dt.01.02.2017, Rs.5,20,000/-	5,20,000/-	5,20,000/-	52,000/-
11	Smt. Peswaramma, W/o P Vemanarayana Reddy, Puttaparti Mandal, Anantapuram District.	35796/CMRF/2016, Dt.23.01.2017, Rs.1,04,000/-	1,04,000/-	1,04,000/-	10,400/-
12	Sri. Chakali Hanumanthu, S/o Chakali Sanjeevarayudu, Jammalamadugu Mandal, Kadapa District.	38202/CMRF/2017, Dt.24.01.2017, Rs.1,10,000/-	1,10,000/-	1,10,000/-	11,000/-
13	Sri.Sulamu Chinna Subbarayudu , S/o Sulamu Muneiah, Muddanur Mandal, Kadapa District.	42569/CMRF/2017, Dt.08.03.2017, Rs.2,47,200/-	2,47,200/-	2,47,200/-	24,720/-
14	Sri. P Gatta Reddy, S/o P Lakshmi Reddy, Kurnool Mandal, Kurnool district.	15151/CMRF/2016, Dt.13.04.2016, Rs.1,62,,900/-	1,62,900/-	1,08,600/-	10,860/-
15	Sri. Jammula Kameawara Rao, S/o Jammula Sri Ramulu, Guntur Mandal, Guntur District.	40732/CMRF/2017, Dt.17.02.2017, Rs.1,00,480//-	1,00,480/-	1,00,480/-	10,048/-
16	Battula Koteswara Rao, S/o B Muttaiah, Macherla Mandal, Guntur District.	39494/CMRF/2017, Dt.22.02.2017, Rs.5,20,000/-	5,20,000/-	5,20,000/-	52,000/-
17	Sri. Kakarla Laksrhmaiah, S/o Kakarla Pichaiah, Santhanuthalapadu Mandal, Prakasam District.	41853/CMRF/2017, Dt.23.02.2017, Rs.2,00,000/-	2,00,000/-	2,00,000/-	20,000/-
Total amount		47,17,656/-	47,16,810/-	46,62,510/-	4,66,251/-
Total Amount sanctioned after TDS		**41,96,259/-**			

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.4,66,251/- (Rupees Four Lakh Sixty Six Thousand Two Hundred and Fi?y One only) of towards TDS from the total bill, here by sanction and release an amount Rs.**41,96,259/-** (Rupees Forty One Lakh Ninety Six Thousand Two Hundred and Fi?y Nine Only) through NEFT system to Apollo Hospitals Enterprise LTD., Bank Account No.030010200002646, AXIS Bank, Film Nagar Branch, Hyderabad , IFSC Code – UTIB0000030.

3. The Director, M/s. Apollo Hospitals, Hyderabad is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director, M/s. Apollo Hospitals, Hyderabad.
Copy to:
The District Collectors, , Guntur, Kadapa, Pakasam
Vishakapatnam. Srikakulam
The Assistant Secretary to CM.
The Bank Manager,
AXIS Bank,
Flim Nagar Branch Hyderabad .
All the Applicants.

//FORWAREDED::BY ORDER//

SECTION OFFICER